

Receiving Report

Date: 14/01/9
 Supplier: SABrc

Batch No: ~~11/277891~~ M127891
 Dart P/O: 22469

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ✓ M14-9-9 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MVh m w B10</u>		<u>sw</u>	<u>c</u>	<u>o</u>	<u>sw</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/9
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, January 09, 2014 1:32:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22469 Receipt Dates from 1/9/2014 to 1/9/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Polymers shapes											
PO22469	1		MUHMWB10	sf	1/24/2014	1/9/2014	400.0000	\$19.87	0.0000	0	\$7,948.07
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg #52480104 m127891	sf	400.0000	DES102		\$7,948.07	0.0000	0	
										Total Received Quantity:	400.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$7,948.08
										Total Balance Due Quantity:	0.0000



SABIC POLYMERSHAPES

Report Date: 07-JAN-2014 10:57

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Pick Slip

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003329
Delivery Number: 18213814
Batch Name: 2823368
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22469

Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Print Copy# 1
Page: 2 of 4
Pick Slip Page: 1 of 1

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty		Actual Qty	Subinventory	Lot Number	Location
						Picked	Picked				

1.1 52480104

10

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000

Customer will take delivery before the requested ship date

SH

08-JAN-14

08-JAN-14

10

10

OTTAWA

0.00.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

[Handwritten signature]

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 7, 2014

YOUR PURCHASE ORDER: 22469

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003329

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22469

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
12/13/2013

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/24/2014 Yes 1/24/2014		400.00 sf	\$21.13	\$8,453.60
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS							
Line Total:							\$8,453.60
2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	3/7/2014 Yes 3/7/2014		400.00 sf	\$21.13	\$8,453.60
AS ABOVE							
Line Total:							\$8,453.60

Note:

12/19/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22469**

Purchase Order Date 12/19/2013

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Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

3 MUHMWB10

UHMW 1" Black -
48"x120"
Tivar Mfg.#52480104

4/11/2014

400.00

\$21.13

\$8,453.60

Yes

sf

4/11/2014

AS ABOVE

Line Total:

\$8,453.60

PO Total:

\$25,360.80

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 12/19/2013